

LOGIN REPORT/SAMPLE TRANSFER

Order ID : P5382	POWE02	Order Date : 12/23/2024 11:39:00 AM	Project Mgr :
Client Name : Kleinfelder		Project Name : Tanner G. Duckrey Public Comegys School	Report Type : Results+QC
Client Contact : Mark Warchol		Receive DateTime : 12/23/2024 11:28:00 AM	EDD Type : EXCEL NOCLEANUP
Invoice Name : Kleinfelder		Purchase Order :	Hard Copy Date :
Invoice Contact : Mark Warchol			Date Signoff :

LAB ID	CLIENT ID	MATRIX	SAMPLE DATE	SAMPLE TIME	TEST	TEST GROUP	METHOD	FAX DATE	DUE DATES
P5382-01	COMP-1	Solid	12/20/2024	09:15					
					VOCMS Group1		8260D		5 Bus. Days
P5382-02	COMP-2	Solid	12/20/2024	09:50					
					VOCMS Group1		8260D		5 Bus. Days
P5382-03	COMP-3	Solid	12/20/2024	10:35					
					VOCMS Group1		8260D		5 Bus. Days
P5382-06	SB-5	Solid	12/20/2024	09:05					
					VOCMS Group1		8260D		5 Bus. Days

Relinquished By :

Date / Time : 12/23/24 12:40

Received By :

Date / Time : 12-23-24 12:40

Storage Area : VOA Refridgerator Room